

14-003SD - VM - Oro Verde 2000 Oro Verde Road Escondido, CA 92027

Inquiry Number: 3835901.2s

January 21, 2014

The EDR Radius Map™ Report with GeoCheck®



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Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2000 ORO VERDE ROAD ESCONDIDO, CA 92027

COORDINATES

Latitude (North): 33.1084000 - 33° 6' 30.24" Longitude (West): 117.0274000 - 117° 1' 38.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 497443.5 UTM Y (Meters): 3663113.0

Elevation: 719 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

33117-A1 ESCONDIDO, CA

Most Recent Revision:

1975

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:

2012

Source:

USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
RANCHO ORO VERDE 2000 ORO VERDE RD ESCONDIDO, CA 92027	San Diego Co. HMMD	N/A
RANCHO ORO VERDE 2000 ORO VERDE RD ESCONDIDO, CA 92027	AST	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL Proposed National Priority List Sites NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

...... Comprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITY_____ Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF_____RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG_____RCRA - Small Quantity Generators
RCRA-CESQG_____RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

SLIC..... Statewide SLIC Cases SAN DIEGO CO. SAM...... Environmental Case Listing

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

..... Active UST Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP...... Voluntary Cleanup Program Properties INDIAN VCP...... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

SWRCY......Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI......Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL...... Clandestine Drug Labs

HIST Cal-Sites Database

SCH..... School Property Evaluation Program

Toxic Pits Cleanup Act Sites

Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS 2..... CERCLA Lien Information

LIENS..... Environmental Liens Listing DEED...... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS...... California Hazardous Material Incident Report System

LDS_____Land Disposal Sites Listing MCS_____Military Cleanup Sites Listing

Other Ascertainable Records

RCRA NonGen / NLR RCRA - Non Generators DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS______Formerly Used Defense Sites
CONSENT_____Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

FTTS...... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)
HIST FTTS......FIFRA/TSCA Tracking System Administrative Case Listing

PADS......PCB Activity Database System

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS_____RCRA Administrative Action Tracking System

RMP..... Risk Management Plans CA BOND EXP. PLAN...... Bond Expenditure Plan

UIC Listing
NPDES......NPDES Permits Listing

WIP...... Well Investigation Program Case List

ENF..... Enforcement Action Listing

...... Waste Discharge System EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

LEAD SMELTERS..... Lead Smelter Sites

Financial Assurance Information Listing PCB TRANSFORMER PCB Transformer Registration Database

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR..... Financial Assurance Information

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

PRP..... Potentially Responsible Parties PROC..... Certified Processors Database

MWMP	. Medical Waste Management Program Listing
HWT	. Registered Hazardous Waste Transporter Database
HWP	. EnviroStor Permitted Facilities Listing
	Steam-Electric Plant Operation Data

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 11/18/2013 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND VALLEY MATERIALS RECYCL	14080 SAN PASQUAL VALLE	S 1/4 - 1/2 (0.374 mi.)	B11	21

State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILLEBRECHT CO	2170 SKYLINE DR	NW 1/4 - 1/2 (0.384 mi.)	C12	21

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 09/23/2013 has revealed that there are 7 San Diego Co. HMMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WYLIE GROVE	2463 CLOVERIDGE RD	NNE 0 - 1/8 (0.095 mi.)	4	9
HILLEBRECHT CO	2170 SKYLINE DR	NW 1/4 - 1/2 (0.384 mi.)	C12	21
TMYFARMS	15666 OLD SAN PASQUAL R	SW 1/4 - 1/2 (0.449 mi.)	18	38
Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSELAND CRK AT LLANO ROAD		SE 1/8 - 1/4 (0.196 mi.)	6	10
RANCHO BRAVO	2165 CLOVERDALE RD	SE 1/4 - 1/2 (0.251 mi.)	7	11
AMERICAN COLDPLANING IN	14080 SAN PASQUAL VALLE	S 1/4 - 1/2 (0.374 mi.)	B10	13
DWAINE'S TOP SOIL	2280 CLOVERDALE RD	SE 1/4 - 1/2 (0.418 mi.)	D17	37

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GORDON SAND & GRAVEL INC.	1615 HIGH GROVE DR	WSW 1/4 - 1/2 (0.409 mi.)	15	36

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILLEBRECHT CO	2170 SKYLINE DR	NW 1/4 - 1/2 (0.384 mi.)	C12	21

Other Ascertainable Records

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ESCONDIDO SAND & GRAVEL L		S 1/4 - 1/2 (0.407 mi.)	B14	29

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSELAND CRK AT LLANO ROAD		SE 1/8 - 1/4 (0.196 mi.)	6	10

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2012 has revealed that there are 6 HAZNET sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE WYLIE FAMILY TRUST DOUG RAMSEY 1X HILLEBRECHT COMPANY	2046 ORO VERDE RD 2176 ORO VERDE RD 2170 SKYLINE DRIVE	W 0 - 1/8 (0.042 mi.) NW 1/8 - 1/4 (0.196 mi.) NW 1/4 - 1/2 (0.384 mi.)	3 5 C13	8 10 29
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRANITE CONSTRUCTION COMPANY TERRA TRUCKING CO INC	14080 B SAN PASQUAL VAL 14080 SAN PASQUAL VALLE	SSE 1/4 - 1/2 (0.356 mi.)	8 B9	11 13

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site	N	ar	ne

KONYN, FRANK J DAIRY JUSTINE FENTON

SANTA YSABEL CREEK GROUNDWATER CON

A & W RANCH HILLEBRECHT CO

SAN DIEGO WILD ANIMAL PARK

JUAN SANCHEZ

ALTANTIC RICHFIELD COMPANY (ARCO)

HWY AUTOMOTIVE DAN WIREMAN

CITY OF SAN DIEGO - CITRACADO FORC

WEARY RIVER RANCH EDWARD H. HASKELL RANCHO ORO VERDE

PALOMAR GRADING & PAVING

GRANITE CONSTRUCTION

WITMAN RANCH HOWARD JOHNSON VULCAN MATERIALS CO.

Database(s)

HIST CORTESE

SWEEPS UST, San Diego Co. HMMD

CDL

CERCLIS, FINDS

AST

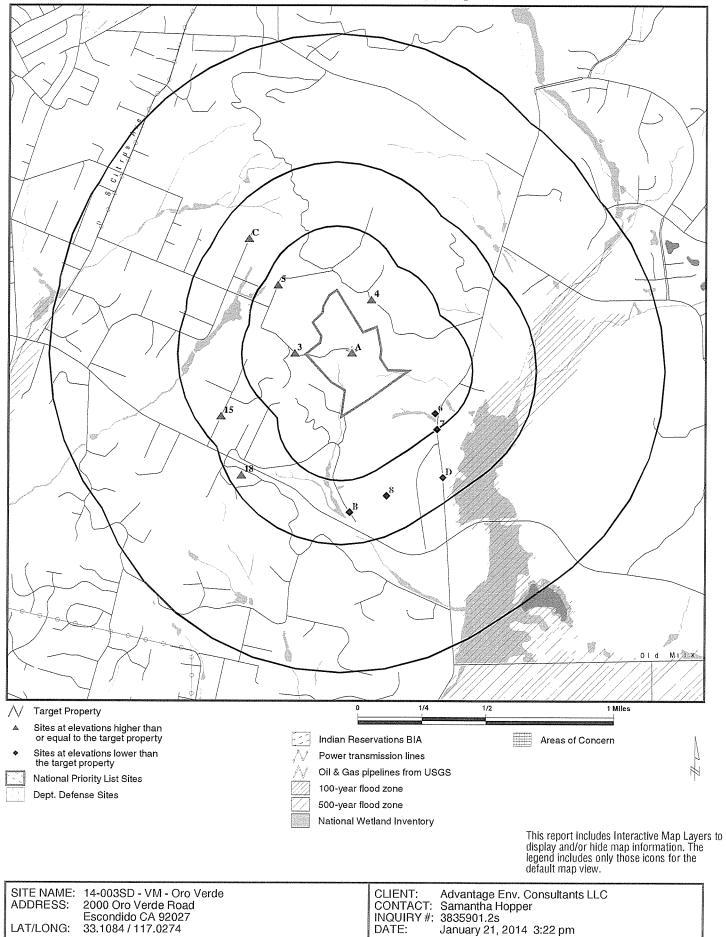
AST, San Diego Co. HMMD

HAZNET HAZNET HAZNET HAZNET HAZNET RCRA-LQG

San Diego Co. HMMD San Diego Co. HMMD

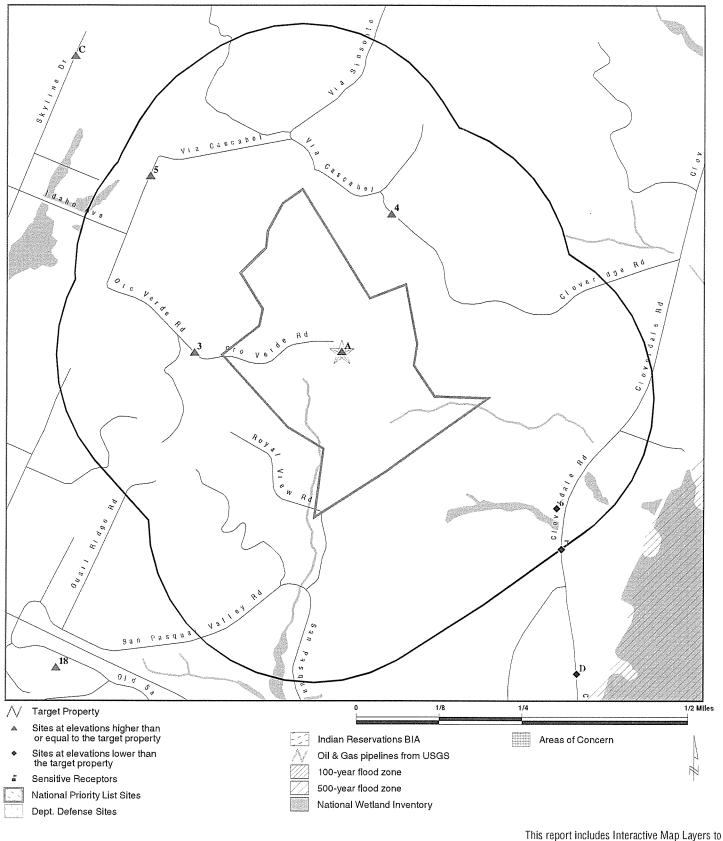
US MINES

OVERVIEW MAP - 3835901.2s



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DETAIL MAP - 3835901.2s



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 14-003SD - VM - Oro Verde CLIENT: Advantage Env. Consultants LLC CONTACT: Samantha Hopper Escondido CA 92027 INQUIRY #: 3835901.2s DATE: January 21, 2014 3:26 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.500		0 0 0	0 0 0	0 0 0	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.500		0	0	0	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking s	torage tank li	sts						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(**************************************							
SLIC SAN DIEGO CO. SAM INDIAN LUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registere	d storage tai	nk lists						
UST AST INDIAN UST FEMA UST	0.500 0.500 0.500 0.500	1	0 0 0	0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD US HIST CDL	0.500 0.500 0.500 0.500 0.500 0.500 0.500	1	0 0 0 0 0 1	0 0 0 0 0 1	0 0 0 0 0 5	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 8
Local Lists of Registered	l Storage Tan	ıks						
CA FID UST HIST UST SWEEPS UST	0.500 0.500 0.500		0 0 0	0 0 0	0 1 1	NR NR NR	NR NR NR	0 1 1
Local Land Records								
LIENS 2 LIENS DEED	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS LDS	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0
MCS	0.500		0	0	0	NR	NR	0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	0.500		0	0	0	NR	NR	0
DOT OPS	0.500		Ö	ő	ő	NR	NR	Ö
DOD	1.000		Ő	ŏ	ő	0	NR	Ö
FUDS	1.000		ŏ	ŏ	ŏ	ő	NR	ő
CONSENT	1.000		Ŏ	ŏ	ő	ő	NR	Ŏ
ROD	1.000		Ō	Ō	Ö	Ō	NR	Õ
UMTRA	0.500		Õ	Ō	Ö	NR	NR	Õ
US MINES	0.500		Ō	0	1	NR	NR	1
TRIS	0.500		Ō	0	0	NR	NR	0
TSCA	0.500		0	0	0	NR	NR	0
FTTS	0.500		0	0	0	NR	NR	0
HIST FTTS	0.500		0	0	0	NR	NR	0
SSTS	0.500		0	0	0	NR	NR	0
ICIS	0.500		0	0	0	NR	NR	0
PADS	0.500		0	0	0	NR	NR	0
MLTS	0.500		0	0	0	NR	NR	0
RADINFO	0.500		0	0	0	NR	NR	0
FINDS	0.500		0	0	0	NR	NR	0
RAATS	0.500		0	0	0	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	0.500		0	0	0	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0
Notify 65	0.500		0	1	0	NR	NR	1
DRYCLEANERS WIP	0.500		0 0	0	0	NR	NR	0
ENF	0.500 TP		NR	0 NR	0 NR	NR NR	NR NR	0 0
HAZNET	0.500		1	1	4	NR	NR	6
EMI	0.500		ó	Ó	0	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	0.500		0	ŏ	ő	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	Ö
2020 COR ACTION	0.250		0	0	NR	NR	NR	Ö
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	ŏ
Financial Assurance	0.500		0	0	0	NR	NR	Ö
PCB TRANSFORMER	0.500		Ō	Ō	Ö	NR	NR	Ö
COAL ASH EPA	0.500		Ö	Ō	Ō	NR	NR	Ō
US FIN ASSUR	TP		NR	NR	NR	NR	NR	Ö
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
HWT HWP COAL ASH DOE	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered G	ovt. Archives								
RGA LUST	0.500		0	0	0	NR	NR	0	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

Α1 RANCHO ORO VERDE San Diego Co. HMMD S113894477 2000 ORO VERDE RD N/A

Target Property ESCONDIDO, CA 92027

Site 1 of 2 in cluster A

SAN DIEGO CO. HMMD: Actual:

199459 719 ft. Facility Id:

Business Type: 6HKAG EPA Id Number: Not reported APN: 241-150-05-00 Last HMMD Inspection: 08/13/2010

Permit Status: **EXEM** 03/12/2002 Permit Expiration: Facility Owner: B.F. WOHLFORD Facility Address: PO BOX 300668 Facility City: **ESCONDIDO**

Facility State: CA Facility Zip: 92030-UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

A2 **RANCHO ORO VERDE** AST S104761448

Target 2000 ORO VERDE RD N/A

Property ESCONDIDO, CA 92027

Site 2 of 2 in cluster A

AST: Actual:

RANCHO ORO VERDE Owner: 719 ft.

Total Gallons: Certified Unified Program Agencies: San Diego

THE WYLIE FAMILY TRUST HAZNET S112957520 N/A

West 2046 ORO VERDE RD < 1/8 ESCONDIDO, CA 92027

0.042 mi. 220 ft.

HAZNET: Relative:

Year: 2006 Higher Gepaid: CAC002610270

Actual: JIM JAUREGUI/JAUREGUI & CULVER INC Contact: 822 ft.

Telephone: 7607430518 Mailing Name: Not reported

Mailing Address: 2046 ORO VERDE RD Mailing City,St,Zip: ESCONDIDO, CA 92027

Gen County: Not reported TSD EPA ID: AZR000035915 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Not reported Tons: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

THE WYLIE FAMILY TRUST (Continued)

S112957520

Facility County: San Diego

WYLIE GROVE San Diego Co. HMMD S110498720

N/A

NNE 2463 CLOVERIDGE RD < 1/8 ESCONDIDO, CA 92027

0.095 mi. 503 ft.

SAN DIEGO CO. HMMD: Relative:

Higher Facility Id: 199435 Business Type: 6HKAG Actual: EPA Id Number: Not reported 838 ft. 241-120-22-00 APN:

Last HMMD Inspection: 09/29/2008 Permit Status: INAC Permit Expiration: 12/17/2002

Facility Owner: MISSION PRODUCE

Facility Address: 29379 RANCHO CALIFORNIA RD #201

Facility City: **TEMECULA** Facility State: CA Facility Zip: 92591 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 199435 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 199435 SINGLE WALL Tank Type: Additional Id: AT5290 Capacity Gallons: 500 **UST Contents:** Not reported Other Content Info: HEATING OIL Reg Status: Not reported

Remove Close Date: 2006-11-09 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 199435 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 199435 Tank Type: SINGLE WALL Additional Id: AT5290 Capacity Gallons: 500

UST Contents: Not reported HEATING OIL Other Content Info: Reg Status: Not reported Remove Close Date: 2006-11-09 00:00:00

Year Installed: Not reported

Direction Distance

EDR ID Number Elevation Database(s) Site EPA ID Number

WYLIE GROVE (Continued) S110498720

Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION

5 DOUG RAMSEY HAZNET S112850258 N/A

NW 2176 ORO VERDE RD 1/8-1/4 ESCONDIDO, CA 92027

0.196 mi. 1033 ft.

HAZNET: Relative:

1994 Higher Year:

Gepaid: CAC000888384 Actual: DOUG RAMSEY Contact: 807 ft. Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 2176 ORO VERDE RD Mailing City,St,Zip: ESCONDIDO, CA 920270000

Gen County: Not reported IRC957100891 TSD EPA ID: TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Disposal, Land Fill

Tons: 12.6420 Facility County: San Diego

ROSELAND CRK AT LLANO ROAD S100179491 Notify 65

SE 1/8-1/4 , CA 94596

0.196 mi. 1036 ft.

Notify 65: Relative:

Lower Date Reported: Not reported

Staff Initials: Not reported Actual: Board File Number: Not reported 409 ft. Facility Type: Not reported Not reported Discharge Date:

Incident Description: 94596

SAN DIEGO CO. HMMD:

Facility Id: 199049 Business Type: 6HKAG EPA Id Number: Not reported 241-081-02-00 Last HMMD Inspection: 02/02/1999 Permit Status: INAC 02/02/2002 Permit Expiration: Facility Owner: JOE HULSEY Facility Address: PO BOX 250 Facility City: **FALLBROOK**

Facility State: CA Facility Zip: 92088N/A

San Diego Co. HMMD

Direction Distance

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

ROSELAND CRK AT LLANO ROAD (Continued)

S100179491

S104761420

N/A

UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

7 RANCHO BRAVO San Diego Co. HMMD

SE 2165 CLOVERDALE RD 1/4-1/2 ESCONDIDO, CA 92027

0.251 mi. 1324 ft.

Relative: SAN DIEGO CO. HMMD:

Lower Facility Id: 199427
Business Type: 6HKAG

Actual: EPA Id Number: Not reported
400 ft. APN: 241-081-01-00
Last HMMD Inspection: 03/01/1991

Permit Status: INAC
Permit Expiration: 03/01/1991
Facility Owner: RANCHO BRAVO
Facility Address: PO BOX 27867
Facility City: ESCONDIDO
Facility State: CA

Facility Zip: 92027-UST Owner: Not reported Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Not reported Treat Haz Waste: Generate Medical Waste: Not reported

8 GRANITE CONSTRUCTION COMPANY HAZNET S113106072 SSE 14080 B SAN PASQUAL VALLEY RD N/A

1/4-1/2 ESCONDIDO, CA 92027

0.356 mi. 1879 ft.

Relative: HAZNET:

Lower Year: 2002

Gepaid: CAL000208272

Actual: Contact: PAUL KEMP

464 ft. Telephone: 7607758262

Mailing Name: Not reported Mailing Address: PO BOX 50085

Mailing City,St,Zip: WATSONVILLE, CA 950775085

Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Tons: 0.22
Facility County: San Diego

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

GRANITE CONSTRUCTION COMPANY (Continued)

S113106072

2002 Year:

Gepaid: CAL000208272 Contact: PAUL KEMP 7607758262 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 50085

Mailing City, St, Zip: WATSONVILLE, CA 950775085

Gen County: Not reported TSD EPA ID: CAT080033681 Not reported TSD County: Other organic solids Waste Category: Disposal Method: Disposal, Land Fill

Tons: 0.4

Facility County: San Diego

Year: 2002

CAL000208272 Gepaid: Contact: PAUL KEMP Telephone: 7607758262 Not reported Mailing Name: Mailing Address: PO BOX 50085

Mailing City, St, Zip: WATSONVILLE, CA 950775085

Gen County: Not reported CAT080033681 TSD EPA ID: TSD County: Not reported

Unspecified oil-containing waste Waste Category:

Disposal Method: Disposal, Land Fill

Tons: 0.22 Facility County: San Diego

Year: 2002

CAL000208272 Gepaid: Contact: PAUL KEMP Telephone: 7607758262 Not reported Mailing Name: Mailing Address: PO BOX 50085

Mailing City,St,Zip: WATSONVILLE, CA 950775085

Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Disposal, Land Fill

0.22 Tons: Facility County: San Diego

Year: 2002

Gepaid: CAL000208272 Contact: PAUL KEMP Telephone: 7607758262 Mailing Name: Not reported Mailing Address: PO BOX 50085

Mailing City, St, Zip: WATSONVILLE, CA 950775085

Gen County: Not reported TSD EPA ID: CAT080013352 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler

Direction Distance

Distance EDR ID Number EDR ID Number Database(s) EPA ID Number

GRANITE CONSTRUCTION COMPANY (Continued)

S113106072

Tons: 0.45
Facility County: San Diego

Click this hyperlink while viewing on your computer to access 11 additional CA_HAZNET: record(s) in the EDR Site Report.

B9 TERRA TRUCKING CO INC HAZNET S113048368
South 14080 SAN PASQUAL VALLEY RD N/A

1/4-1/2 ESCONDIDO, CA 92027

0.374 mi.

1976 ft. Site 1 of 4 in cluster B

Relative: HAZNET:

Lower Year: 1999

Gepaid: CAL000069331

Actual: Contact: RECUPIDO FREDERICK R JR

512 ft. Telephone: 0000000000

Mailing Name: Not reported

Mailing Address: 1350 É BARBOUR ST Mailing City,St,Zip: BANNING, CA 922206222

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues 10 percent or more

Disposal Method: Recycler
Tons: .4170
Facility County: San Diego

B10 AMERICAN COLDPLANING IN San Diego Co. HMMD S104753502 South 14080 SAN PASQUAL VALLEY R N/A

1/4-1/2 ESCONDIDO, CA 92027

0.374 mi.

Actual:

512 ft.

1976 ft. Site 2 of 4 in cluster B

Relative: SAN DIEGO CO. HMMD:

Lower Facility ld: 210884

Business Type: 6HK18
EPA Id Number: Not reported
APN: 241-080-38-00

Last HMMD Inspection: 06/11/2009
Permit Status: OPEN
Permit Expiration: 10/31/2013

Facility Owner: SUNRIZE STAGING, INC Facility Address: P O BOX 300067

Facility City: Escondido
Facility State: CA
Facility Zip: 92030
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Active Permits:

Facility Id: 210884

Direction Distance

EDR ID Number Elevation Database(s) Site EPA ID Number

AMERICAN COLDPLANING IN (Continued)

S104753502

Update Date: 11/02/2012 68476-34-6 Case Number: Name: **DIESEL FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 210884 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV1001

NO UPF PERMIT FOR HAZMATS Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

materials. 68.905

Activity: **ACTIVE**

Facility Id: 210884 Update Date: 11/02/2012 Inspection Date: 06/11/2009 6HV0304 Violation Code:

WASTE DETERMINATION NOT MADE Violation:

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: **ACTIVE**

Facility Id: 210884 Update Date: 11/02/2012 Inspection Date: 06/11/2009 6HV1002 Violation Code:

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

210883 Facility Id: Business Type: 6HK70 EPA Id Number: Not reported APN: 241-080-38-00 Last HMMD Inspection: 02/12/2010 OPEN Permit Status: Permit Expiration: 06/30/2013 GEORGE WEIR Facility Owner: Facility Address: 500 N TULIP ST Facility City: Escondido

Facility State: CA Facility Zip: 92025 UST Owner: Not reported Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN COLDPLANING IN (Continued)

S104753502

Active Permits:

210883 Facility Id: Update Date: 11/02/2012 68476-34-6 Case Number: DIESEL FUEL Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: CHRONIC Not reported Hazardous Categories 2:

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 74-86-2

Name: ACETYLENE GAS Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 7782-44-7 **OXYGEN GAS** Name: Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0149

NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS Violation:

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0226

HW NOT ACCUMULATED IN TANK/CONTAINER Violation:

Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

Facility Id: 210883

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN COLDPLANING IN (Continued)

S104753502

11/02/2012 Update Date: Inspection Date: 06/11/2009 Violation Code: 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0218

Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED

Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel

filters. 25250.22 and 66266.130(c)(3)

Activity: ACTIVE

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0131

Violation: UPF Permit NOT OBTAINED for HAZWASTE

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV1001

Violation: NO UPF PERMIT FOR HAZMATS

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

materials. 68.905

Activity: **ACTIVE**

Facility Id: 210883 Business Type: 6HK70 EPA Id Number: Not reported APN: 241-080-38-00 Last HMMD Inspection: 02/12/2010 Permit Status: **OPEN** Permit Expiration: 06/30/2013 Facility Owner: GEORGE WEIR Facility Address: 500 N TULIP ST Facility City: Escondido Facility State: CA

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

AMERICAN COLDPLANING IN (Continued)

S104753502

Facility Zip: 92025 UST Owner: 920ept Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: N

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Active Permits:

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 74-86-2

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 210883
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Violations Active Permits:

Activity:

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f) ACTIVE

Facility Id: 210883
Update Date: 11/02/2012
Inspection Date: 06/11/2009
Violation Code: 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Facility Id: 210883

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AMERICAN COLDPLANING IN (Continued)

S104753502

Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0226

Violation: HW NOT ACCUMULATED IN TANK/CONTAINER

Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

Hazardous materials handler has not established/implemented a business Violation Citation:

plan. HSC 25503.5(a)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0218

Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED

Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel

filters. 25250.22 and 66266.130(c)(3)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0131

UPF Permit NOT OBTAINED for HAZWASTE Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: ACTIVE

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV1001

NO UPF PERMIT FOR HAZMATS Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

materials. 68.905

Activity: **ACTIVE**

Facility Id: 210883 Business Type: 6HK70 EPA Id Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

AMERICAN COLDPLANING IN (Continued)

S104753502

241-080-38-00 Last HMMD Inspection: 02/12/2010 Permit Status: OPEN Permit Expiration: 06/30/2013 Facility Owner: GEORGE WEIR Facility Address: 500 N TULIP ST Facility City: Escondido

Facility State: CA Facility Zip: 92025 UST Owner: Not reported Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Subject To APSA:

Generate Haz Waste: Ν

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Active Permits:

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 74-86-2

Name: ACETYLENE GAS Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 210883 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: **OXYGEN GAS** Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 210883 Update Date: 11/02/2012 Inspection Date: 06/11/2009 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: **ACTIVE**

Facility Id: 210883 Update Date: 11/02/2012 Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AMERICAN COLDPLANING IN (Continued)

S104753502

Inspection Date: 06/11/2009 Violation Code: 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV0226

Violation: HW NOT ACCUMULATED IN TANK/CONTAINER

Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV0218

Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED

Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel

filters. 25250.22 and 66266.130(c)(3)

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV0131

Violation: UPF Permit NOT OBTAINED for HAZWASTE

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: ACTIVE

 Facility Id:
 210883

 Update Date:
 11/02/2012

 Inspection Date:
 06/11/2009

 Violation Code:
 6HV1001

Violation: NO UPF PERMIT FOR HAZMATS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AMERICAN COLDPLANING IN (Continued)

S104753502

A Unified Program Facility permit has not been obtained for hazardous Violation Citation:

materials. 68.905

Activity: **ACTIVE**

Facility Id: 132933 Business Type: 6HK26 EPA Id Number: Not reported DEH-132933 06/28/1995 Last HMMD Inspection: Permit Status: INAC Permit Expiration: 06/28/1995

Facility Owner: AMERICAN COLD PLANING INC

Facility Address: 16691 MAEMAR DR Facility City: VALLEY CENTER

Facility State: CA 92082-Facility Zip: UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

> Click this hyperlink while viewing on your computer to access 2 additional CA_HMMD: record(s) in the EDR Site Report.

B11 **INLAND VALLEY MATERIALS RECYCLING** SWF/LF S104577120 South 14080 SAN PASQUAL VALLEY ROAD N/A

1/4-1/2 ESCONDIDO, CA

0.374 mi.

1976 ft. Site 3 of 4 in cluster B

SAN DIEGO CO. LF: Relative: Facility Status: Lower

Operational Status: ACTIVE Actual: Region: SAN DIEGO 512 ft.

SWIS Number: NA ESCONDIDO SAND AND GRAVEL Owner Name: ESCONDIDO SAND AND GRAVEL Operator:

ACTIVE SITES

Facility Type: CDI RECYCLING (EXEMPT) Facility Type2: CDI RECYCLING

PERMTIER: **EXEMPT** Inspection Frequency: ANNUAL

C12 HILLEBRECHT CO AST S104749434 SWEEPS UST NW 2170 SKYLINE DR N/A

1/4-1/2 ESCONDIDO, CA 92027 San Diego Co. HMMD

0.384 mi.

2029 ft. Site 1 of 2 in cluster C

AST: Relative:

HILLEBRECHT CO Owner: Higher

Total Gallons: 1560 Actual: Certified Unified Program Agencies: San Diego

819 ft.

TC3835901.2s Page 21

Map ID MAP FINDINGS
Direction

 Distance
 EDR ID Number

 Elevation
 Site
 Database(s)
 EPA ID Number

HILLEBRECHT CO (Continued)

S104749434

SWEEPS UST:

Status: Not reported Comp Number: 20358 Number: Not reported Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020358-000005

Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: 2

Status: Not reported Comp Number: 20358 Number: Not reported Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020358-000006

Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number: 9

Board Of Equalization: 44-023187
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 77-000-020358-000001

Actv Date: Not reported Capacity: 2000 Tank Use: M.V. FUEL

Stg: P

Content: REG UNLEADED

Number Of Tanks: 8

Status: Active
Comp Number: 20358
Number: 9

Board Of Equalization: 44-023187 Referral Date: Not reported

Direction Distance

EDR ID Number Elevation Database(s) Site EPA ID Number

HILLEBRECHT CO (Continued)

S104749434

Action Date: 06-26-92 Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-020358-000002 Swrcb Tank Id:

Actv Date: Not reported Capacity: 1000 Tank Use: M.V. FUEL

Stg:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active 20358 Comp Number: Number:

Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020358-000003

Actv Date: Not reported Capacity: 230 Tank Use: M.V. FUEL

Stg: **REG UNLEADED** Content:

Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number:

Board Of Equalization: 44-023187 Not reported Referral Date: Action Date: 06-26-92 02-29-88 Created Date:

Tank Status: Owner Tank Id:

Not reported Swrcb Tank Id: 37-000-020358-000004

Actv Date: Not reported Capacity: 12000 Tank Use: M.V. FUEL

Stg:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number: 9

Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88

Tank Status:

Owner Tank Id: Not reported

37-000-020358-000007 Swrcb Tank Id:

Actv Date: Not reported

Direction . Distance

EDR ID Number Elevation Database(s) Site **EPA ID Number**

HILLEBRECHT CO (Continued)

S104749434

Capacity: Tank Use: M.V. FUEL

Stg:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number: 44-023187 Board Of Equalization:

Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Tank Status: Α Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020358-000008

Actv Date: Not reported Capacity: 550 Tank Use: M.V. FUEL

Stg:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number:

Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88

Tank Status:

Not reported Owner Tank Id:

Swrcb Tank Id: 37-000-020358-000009

Actv Date: Not reported Capacity: 550 Tank Use: M.V. FUEL

Stg:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 20358 Number:

Board Of Equalization: 44-023187 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-020358-000010 Swrcb Tank Id:

Actv Date: Not reported Capacity: 550 Tank Use: M.V. FUEL

Stq:

REG UNLEADED Content: Number Of Tanks: Not reported

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) **EPA ID Number**

HILLEBRECHT CO (Continued)

S104749434

SAN DIEGO CO. HMMD:

Facility Id: 199013 Business Type: 6HKAG EPA ld Number: Not reported APN: 241-041-11-00 12/10/2010 Last HMMD Inspection: Permit Status: **EXEM** Permit Expiration: 11/23/2002

Facility Owner: BEN HILLEBRECHT Facility Address: 2170 SKYLINE DR Facility City: **ESCONDIDO**

Facility State:

Facility Zip: 92027-4814 UST Owner: Not reported

Handle Regulated Hazmat: Own Or Operate UST:

Not reported

Subject To APSA: Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

120358 Facility Id: Business Type: Not reported EPA Id Number: Not reported 241-041-11-00 Last HMMD Inspection: 06/01/1994 Permit Status: INAC Permit Expiration: 06/01/1994 Facility Owner: HILLEBRECHT CO Facility Address: 2170 SKYLINE DR Facility City: **ESCONDIDO**

Facility State: CA

92027-4814 Facility Zip:

UST Owner: GEO A HILLEBRECHT INC

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120358 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120358 SINGLE WALL Tank Type:

Additional Id: Capacity Gallons: 2000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: REMOVED

Remove Close Date: 1993-09-02 00:00:00 Year Installed: 1973-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation EPA ID Number Site Database(s)

HILLEBRECHT CO (Continued)

S104749434

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120358 T002

2012-11-02 14:17:38 Last Update:

120358 Permit Number: UNKNOWN Tank Type: Additional Id: 3

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

EXEMPT Reg Status: Remove Close Date: Not reported 1973-01-01 00:00:00 Year Installed: Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T003

2012-11-02 14:17:38 Last Update:

Permit Number: 120358 Tank Type: SINGLE WALL

Additional Id:

Capacity Gallons: 230

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: **EXEMPT** Remove Close Date: Not reported Year Installed: 1970-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T004

Last Update: 2012-11-02 14:17:38

120358 Permit Number: SINGLE WALL Tank Type: Additional Id: **5 UNLEADED**

Capacity Gallons:

REGULAR UNLEADED **UST Contents:** Other Content Info: REGULAR UNLEADED

REMOVED Reg Status:

1993-09-02 00:00:00 Remove Close Date: Year Installed: Not reported Not reported Pipe Type: Delivery System: Not reported

Monitor Code:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120358 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120358 Tank Type: SINGLE WALL Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

HILLEBRECHT CO (Continued) S104749434

Additional Id: 6
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1986-12-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 120358 Tank Type: UNKNOWN

Additional Id: 7
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1986-12-22 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T007

Last Update: 2012-11-02 14:17:38 Permit Number: 120358

Tank Type: 120358
SINGLE WALL

Additional Id: 8 Capacity Gallons: 550

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code:

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 120358
Tank Type: SINGLE WALL

Additional Id: 9 Capacity Gallons: 550

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: EXEMPT
Remove Close Date: Not reported

EDR ID Number

EPA ID Number

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

HILLEBRECHT CO (Continued)

S104749434

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T009

Last Update: 2012-11-02 14:17:38

Permit Number: 120358
Tank Type: SINGLE WALL

Additional Id: 10 Capacity Gallons: 550

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120358 T010

Last Update: 2012-11-02 14:17:38

Permit Number: 120358
Tank Type: SINGLE WALL

Additional Id: 11 Capacity Gallons: 550

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

 Facility Id:
 199013

 Business Type:
 6HKAG

 EPA Id Number:
 Not reported

 APN:
 241-041-11-00

 Last HMMD Inspection:
 12/10/2010

 Permit Status:
 EXEM

 Permit Expiration:
 11/23/2002

Facility Owner: BEN HILLEBRECHT
Facility Address: 2170 SKYLINE DR
Facility City: ESCONDIDO

Facility State: CA
Facility Zip: 92027-4814
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site EPA ID Number Database(s)

HILLEBRECHT CO (Continued)

S104749434

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Not reported Generate Medical Waste:

C13 1X HILLEBRECHT COMPANY HAZNET S112847873 NW 2170 SKYLINE DRIVE N/A 1/4-1/2 ESCONDIDO, CA 92027

0.384 mi.

2029 ft. Site 2 of 2 in cluster C

HAZNET: Relative:

1993 Higher Year:

CAC000856272 Gepaid: Actual: Contact: MIKE HILLEBRECHT 819 ft.

Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 2170

Mailing City, St, Zip: ESCONDIDO, CA 920270000

Gen County: Not reported TSD EPA ID: CAT080013352 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler Tons: 0.20849999999 Facility County: San Diego

B14 **ESCONDIDO SAND & GRAVEL L**

0405717

South SAN DIEGO (County), CA 1/4-1/2

0.407 mi.

2151 ft.

Site 4 of 4 in cluster B

Relative:

US MINES:

Mine ID: Lower SIC code(s):

14410 00000 00000 00000 00000 00000 Actual: Entity name: **INLAND VALLEY MATERI**

503 ft. Company: ESCONDIDO SAND & GRAVEL L

State FIPS code: CA County FIPS code: SAN DIEGO

Status: 20070406 Status date: Operation Class: non-Coal Mining

Number of shops: 0 Number of plants: 33 05 56 Latitude: Longitude: 117 01 38

Violations Details:

Violation Number: 8607394 Date Issued: 12/22/2011 Mine Status: Active 04/06/2007 Status Date: Action Type: 104(b) Date Abated: 12/22/2011 Citation/Order: Order

US MINES

1011131116

N/A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

Sig and Sub Designation: Not reported Proposed Penalty: Not reported Paid Penalty: Not reported Assessment Status code: Not reported Assess. Case Status code: Not reported Assessment Amount: Not reported Year: 2011

Violation Number: 8607384 Date Issued: 11/30/2011 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 12/22/2011 Citation/Order: Citation Sig and Sub Designation: N Proposed Penalty: 1,412.00 Paid Penalty: 0.00 Assessment Status code: Received Assess. Case Status code: InContest Assessment Amount: 1,412.00 Year: 2011

Violation Number: 8607379 Date Issued: 11/30/2011 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: Not reported Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 473.00 Paid Penalty: 0.00 Assessment Status code: Received Assess. Case Status code: InContest Assessment Amount: 473.00 Year: 2011

Violation Number: 8607380 Date Issued: 11/30/2011 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 11/30/2011 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 946.00 Paid Penalty: 946.00 Assessment Status code: Received Assess. Case Status code: Proposed Assessment Amount: 946.00 Year: 2011

 Violation Number:
 8607381

 Date Issued:
 11/30/2011

 Mine Status:
 Active

 Status Date:
 04/06/2007

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

Action Type: 104(a)
Date Abated: 11/30/2011
Citation/Order: Citation
Sig and Sub Designation: N

Proposed Penalty: 1,412.00
Paid Penalty: 1,412.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 1,412.00
Year: 2011

Violation Number: 8607383 Date Issued: 11/30/2011 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 12/08/2011 Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 6,996.00 Paid Penalty: 0.00 Assessment Status code: Received Assess. Case Status code: InContest Assessment Amount: 6,996.00 2011 Year:

Violation Number: 8607382 Date Issued: 11/30/2011 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 11/30/2011 Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 634.00 Paid Penalty: 634.00

Assessment Status code: Received Assess. Case Status code: Proposed Assessment Amount: 634.00
Year: 634.00

 Violation Number:
 7995136

 Date Issued:
 11/29/2007

 Mine Status:
 Active

 Status Date:
 04/06/2007

 Action Type:
 104(a)

 Date Abated:
 11/29/2007

 Citation/Order:
 Citation

 Sig and Sub Designation:
 Y

 Proposed Papalty:
 807.00

Proposed Penalty: 807.00
Paid Penalty: 807.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 807.00
Year: 2007

Violation Number: 7995138

Map ID MAP FINDINGS Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

Date Issued: 11/29/2007 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) 11/29/2007 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 362.00 Paid Penalty: 362.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 362.00 Year: 2007

Violation Number: 7995139 Date Issued: 11/29/2007 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 11/29/2007 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 108.00 Paid Penalty: 108.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 108.00 Year: 2007

Violation Number: 7995137 Date Issued: 11/29/2007 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 11/29/2007 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 362.00 Paid Penalty: 362.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 362.00 Year: 2007

Violation Number: 6441135 Date Issued: 10/01/2008 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 10/02/2008 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 873.00 Paid Penalty: 873.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873.00

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

2008

n Site Database(s) EPA ID Number

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

EDR ID Number

Violation Number: 6441136 Date Issued: 10/01/2008

Year:

Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) 10/01/2008 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 117.00 Paid Penalty: 117.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 117.00 Year: 2008

Violation Number: 6441137 Date Issued: 10/01/2008 Mine Status: Active 04/06/2007 Status Date: Action Type: 104(a) 10/02/2008 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 873.00 Paid Penalty: 873.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873.00 Year: 2008

Violation Number: 6441134 Date Issued: 10/01/2008 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 10/02/2008 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 873.00 873.00 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873.00 Year: 2008

Violation Number: 6441139 Date Issued: 10/01/2008 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) 10/02/2008 Date Abated: Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 873.00 Paid Penalty: 873.00

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

EDR ID Number

EPA ID Number

Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 873.00
Year: 2008

Violation Number: 6441138 Date Issued: 10/01/2008 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 10/02/2008 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 4,329.00 Paid Penalty: 971.00

Paid Penalty: 971.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 971.00
Year: 2008

Violation Number: 6441133 Date Issued: 10/01/2008 Mine Status: Active 04/06/2007 Status Date: Action Type: 104(a) Date Abated: 10/02/2008 Citation/Order: Citation Sig and Sub Designation: N Proposed Penalty: 873.00 Paid Penalty: 873.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873.00

2008

Year:

Violation Number: 6441140 Date Issued: 10/01/2008 Mine Status: Active Status Date: 04/06/2007 Action Type: 104(a) Date Abated: 10/21/2008 Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 873.00 Paid Penalty: 873.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873.00 Year: 2008

Violation Number: 6441141
Date Issued: 10/01/2008
Mine Status: Active
Status Date: 04/06/2007
Action Type: 104(a)
Date Abated: 10/02/2008
Citation/Order: Citation

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

ESCONDIDO SAND & GRAVEL L (Continued)

1011131116

Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008

Click this hyperlink while viewing on your computer to access 44 additional US_MINES: record(s) in the EDR Site Report.

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Database(s) Site EPA ID Number

GORDON SAND & GRAVEL INC. 15 **HIST UST** U001571547 N/A

wsw 1615 HIGH GROVE DR 1/4-1/2 ESCONDIDO, CA 92027

0.409 mi. 2157 ft.

HIST UST: Relative:

Region: STATE Higher Facility ID: 00000044846

Actual: Facility Type: Other 752 ft.

SAND & GRAVEL Other Type:

Total Tanks: 0001 Contact Name: Not reported 6197477766 Telephone:

Owner Name: GORDON SAND & GRAVEL INC. 1615 HIGHGROVE DRIVE Owner Address: Owner City, St, Zip: ESCONDIDO, CA 92027

001 Tank Num: Container Num: 01 1980 Year Installed: Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/4 inches

Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

D16 HAZNET S112936848 LYLE SONGER

SE 2280 CLOVERDALE RD 1/4-1/2 ESCONDIDO, CA 92027

0.418 mi.

2205 ft. Site 1 of 2 in cluster D

HAZNET: Relative: 2004 Year: Lower

Gepaid: CAC002576399 Actual: LYLE SONGER Contact: 389 ft. Telephone: 7607460792 Mailing Name: Not reported

Mailing Address: 2280 CLOVERDALE RD Mailing City, St, Zip: ESCONDIDO, CA 92027

Gen County: Not reported TSD EPA ID: AZR000035915 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler Tons: 0.04 Facility County: San Diego N/A

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

D17 DWAINE'S TOP SOIL San Diego Co. HMMD \$104755840 SE 2280 CLOVERDALE RD N/A

SE 2280 CLOVERDALE RD 1/4-1/2 ESCONDIDO, CA 92027

0.418 mi.

2205 ft. Site 2 of 2 in cluster D

Relative: SAN DIEGO CO. HMMD:

 Lower
 Facility Id:
 136912

 Business Type:
 6HK18

 Actual:
 EPA Id Number:
 Not reported

 389 ft.
 APN:
 241-081-08-00

Last HMMD Inspection: 12/04/2001
Permit Status: INAC
Permit Expiration: 08/31/2002

Facility Owner: DWAINE HUFFMAN
Facility Address: 2280 CLOVERDALE RD

Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92027UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

 Facility Id:
 199420

 Business Type:
 6HKAG

 EPA Id Number:
 Not reported

 APN:
 241-081-08-00

 Last HMMD Inspection:
 03/03/1995

 Permit Status:
 INAC

 Permit Expiration:
 03/03/1995

Facility Owner: HOLLANDIA DAIRY
Facility Address: 622 E MISSION RD
Facility City: SAN MARCOS
Facility State: CA
Facility Zip: 92069-1902

UST Owner:
Handle Regulated Hazmat:
Own Or Operate UST:
Subject To APSA:
Generate Haz Waste:
Not reported

UST:

UST Name: UNDERGROUND TANK 199420 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 199420 Tank Type: SINGLE WALL Additional ld: AT4951 Capacity Gallons: 500 **UST Contents:** OTHER Other Content Info: Not reported REMOVED Reg Status: Remove Close Date: 2004-03-09 00:00:00

Remove Close Date: 2004-03-09 00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

DWAINE'S TOP SOIL (Continued)

S104755840

S104746197

N/A

Delivery System: Not reported Monitor Code: Not reported UST Monitor Method: Not reported

18 T M Y FARMS San Diego Co. HMMD

SW 15666 OLD SAN PASQUAL RD 1/4-1/2 SAN DIEGO, CA 92027

0.449 mi. 2373 ft.

Relative: Higher

Actual:

744 ft.

SAN DIEGO CO. HMMD:

Facility Id: 105543
Business Type: 6HK03
EPA Id Number: Not reported
APN: DEH-105543

Last HMMD Inspection: Not reported Permit Status: INAC Permit Expiration: 11/16/1993

Facility Owner: CITY OF SAN DIEGO
Facility Address: 4950 MURPHY CANYON RD

Facility City: SAN DIEGO Facility State: CA Facility Zip: 92123-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105543 T001

 Last Update:
 2012-11-02 14:17:38

 Permit Number:
 105543

 Tank Type:
 SINGLE WALL

Additional Id: 001
Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1993-12-17 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

Count: 20 records.

City	EDR ID	Site Name	Site Address	Zip Database(s)
CITY OF SAN DIEGO	S113010758	AGAG LAMINA GILIMA CORIGINAS	VI 14V INTO OV INTO OF MANUEL	
	00.001.00	SCAT TANING THE SECOND	TWI 18 SAIN PASCOAL VALLET	SZUZ/ HAZNE!
ESCONDIDO	\$106061693	WEARY RIVER RANCH	RT1	92025 San Diego Co. HMMD
ESCONDIDO	S106061684	EDWARD H. HASKELL	RT 1	
ESCONDIDO	S113463869	S113463869 JUAN SANCHEZ	HIGHWAY 78 W/B PM 22	
ESCONDIDO	1010562064	CITY OF SAN DIEGO - CITRACADO FORC	75FT OF CITRACADO & AVENIDA DE	
ESCONDIDO	1000710152	SANTA YSABEL CREEK GROUNDWATER CON	1.5 MILES SE OF ESCONDIDO	
ESCONDIDO	S113072959	ALTANTIC RICHFIELD COMPANY (ARCO)	538 N NORDAHL/SEC HWY 78	
ESCONDIDO	S107527661		12050 OLD SAN PASQUAL RD	
ESCONDIDO	S105023677	KONYN, FRANK J DAIRY	OLD SAN PASQUAL RD	
ESCONDIDO	S104761458	RANCHO ORO VERDE	2400 ORO VERDE RD	
ESCONDIDO	S113045900	HWY AUTOMOTIVE	1001 SOUTH PAC COAST HWY	
ESCONDIDO	S106063173	PALOMAR GRADING & PAVING	14080 N SAN PASQUAL VALLEY R	
ESCONDIDO	\$106062065	GRANITE CONSTRUCTION	14080 SAN PASQUAL VALLEY R	
ESCONDIDO	S104761449	S104761449 WITMAN RANCH	18898 SAN PASQUAL VALLEY R	
ESCONDIDO	S104761438	A & W RANCH	18990 SAN PASQUAL VALLEY R	
ESCONDIDO	S104761357	S104761357 HOWARD JOHNSON	2260 SAN PASQUAL VALLEY R	92027 San Diego Co. HMMD
ESCONDIDO	S104761106	HILLEBRECHT CO	17204 SAN PASQUAL VALLEY R	92027 AST, San Diego Co, HMMD
ESCONDIDO	S112986868	DAN WIREMAN	2220 VIA CASCABEL	
SAN DIEGO	S104750034	S104750034 JUSTINE FENTON	17141 SAN PASQUAL VALLEY R	92027 SWEEPS UST, San Diego Co. HMMD
SAN DIEGO COUNTY	M300003189	M300003189 VULCAN MATERIALS CO.	CARROLL CANYON (#026)	US MINES

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 05/09/2013

Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 01/21/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013

Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 01/09/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 01/09/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 151

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/10/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013 Number of Days to Update: 75 Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014

Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 104

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 104

Source: Environmental Protection Agency

Telephone: 703-603-0695

Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/10/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 11/21/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 42

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/16/2014

Number of Days to Update: 30

Source: State Water Resources Control Board Telephone: 866-480-1028

Telephone: 866-480-1028 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations)

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 129

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/24/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

> Date of Government Version: 11/20/2013 Date Data Arrived at EDR: 11/25/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 36

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/05/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.